**Invoice**

**To: Nandinikumari**

**Phone: 7428721071**

|  |  |  |  |
| --- | --- | --- | --- |
| **Qty** | **Description** | **Unit Price** | **Line Total** |
| **2** | **chips** | **2.0** | **4.0** |
| **4** | **pen** | **1.5** | **6.0** |
|  |  | **Subtotal** | **10.0** |
|  |  | **Sales Tax** | **10.0%** |
|  |  | **Total** | **9.0** |